TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **8983fcee2868fd7d4c4281b621a3c9f9daa6fbe3de3d12-d9daa2410529797210**
Ack No. : **112421557513645**
Ack Date : **23-Aug-24**

KN INFRA
Plot No.35,Krishna Nagara Colony,
Hyderabad,,Medchal - Malkajgiri District
GSTIN/UIN: 36AATFK8675N1Z4
State Name : Telangana, Code : 36
Contact : 9959245646
E-Mail : kninfra1@gmail.com

Invoice No. **163**	e-Way Bill No. **121922993563**	Dated **16-Aug-24**
Delivery Note **20240813005**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **16-Aug-24**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UG5054**
Terms of Delivery		

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road ,
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	18 %	**20.00 Cum**	3,898.31	Cum	**77,966.20**
	CGST				9	%	**7,016.96**
	SGST				9	%	**7,016.96**
	Less : ***Rounded Off***						**(-)0.12**
	Total			**20.00 Cum**			**92,000.00 ₹**

Amount Chargeable (in words)
Ninety Two Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245010	77,966.20	9%	7,016.96	9%	7,016.96	14,033.92
Total	**77,966.20**		**7,016.96**		**7,016.96**	**14,033.92**

Tax Amount (in words) : **Fourteen Thousand Thirty Three INR and Ninety Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI Bank Ltd**
A/c No. : **179305004386**
Branch & IFS Code : **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice